

SHIPPING NOTICE

★ G-B-SP-06420

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE	
1	60		MA-2	<u>P.R. # 2-21-308</u>	368.40
2	32 (1/2 PT	613 KITS)	LAC 1-766 C TYPE 3 (PR 5401 K)	<u>P.R. # 2-2-287</u>	47.68
3	20		AN 6014-1	<u>P.R. # 1-2-274</u>	79.40
4	10 (KITS)	(Pts.)	LAC 1-740 D <u>PRIORITY</u>	<u>P.R. # 4-3-348</u>	31.80
					\$527.28

REMARKS

9633886

4/3/59

DATE

4/3/59

DATE

4-7-59

DATE

SP- 1917
2

SHIPPING NOTICE

* C-5-37-01435

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE
1	1		24-301	P. # 7-31-146 38.33
	1		26-112A	P.R. # 7-31-146 76.65
			NOTE ***	
			ABOVE 2 PARTS ASSEMBLED	
			AND PACKED AS 1 UNIT.	
2	20		30R5-AIR 4	P.R. # 7-31-146 180.40

\$ 295.28

REMARKS

9034619

4/259
DATE

7-7-59
DATE

4-15-59
DATE

1917
SP-1918
11/1

SHIPPING NOTICE

* G-P-SP-06/47

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE
1	3		Q 237	<u>P.R. # 2-9-299</u> \$ 156.87
REMARKS				

9034362

4/8/59

DATE

7-8-59

DATE

4/13/59

DATE

SP- 1917
#2

SHIPPING NOTICE

*

G-P-SF-06450

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE	
1	(7)		21000204-0120	<u>P.R. # 3-9-314</u>	\$223.72
2	60	290	801364	<u>P.R. # 3-17-326</u>	229.80
					<u>\$453.52</u>
REMARKS					9034/358

STAT

DATE

DATE

DATE

SP- 1917 #2

SHIPPING NOTICE

* G-B-SP-06460

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE	
1	16	486.1	3410 (FOR # 3280 ARE INTERCHANGEABLE)	P.R. # 1-28-285	\$375.84
			<u>PRIORITY</u>		
2	1	369.2	165400504-1	P.R. # 10-30-217	\$1213.52
3	240		IA-2	P.R. # 2-24-308	1473.60
4	100		AT-279	P.R. # 2-2-229	175.00
5	3		F 272-9 "B"	P.R. # 3-12-222	33.24
					<u>\$3271.20</u>
REMARKS					4034598

STAT

4/10/59
DATE4/10/59
DATE4-14-59
DATE

SP-

1917
#2

SHIPPING NOTICE

* G-B-SP-06467

ITEM	QUAN	ITEM NO.	PART NUMBER	NOUENCLATURE
1	16	462A	20x4.4 M & M SPECIAL TYPE VII MIL-C-5041	<u>P.R. # 10-28-224</u> 88.80 88.80
REMARKS				

9035156

4/13/59
DATE4/13/59
DATE4-22-59
DATE

SP-

1917
#2

SHIPPING NOTICE

* G-B-SP-06468

ITEM	QUAN	ITEM NO.	PART NUMBER	REMARKS
1	40	1/2 Pt. KITS	IAC1-766C TYPE 2 (PR 5101K) <u>PRIORITY</u>	<u>P.R. # 3-17-327</u> 18 59.60
REMARKS				

STAT

DATE

DATE

DATE

SP-

9035162

1917

1918

#2

SHIPPING NOTICE

G-B-SP 06471

ITEM	QTY	ITEM NO.	PART NUMBER	DESCRIPTION
1	1	384	F21-2 L.H. "B" (PLA-60L.H.)	P.R. # 11-4-232A <i>72.23</i>
2	2	385	F 21-2 R.H. "B" (PLA-60R.H.)	P.R. # 12-22-268 <i>144.46</i>
				<i>216.69</i>

REMARKS

4/14/59
DATE

4/14/59
DATE

4-20-59
DATE

SP-

9035196
1917
#2

6

SHIPPING NOTICE

*

G-E-SP-06/86

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE	
1	6	384	F 21-2 J.H. "C"(PIA-60J.H.)	P.R. # 12-22-268 \$ 433.38	
REMARKS					

9035568

4/15/59
DATE4/16/59
DATE4-24-59
DATE

DATE

SP-1917
#2

SHIPPING NOTICE

*

G-B-SP-06492

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE	
1	1		Q-237 "A"	<u>P.R. # 2-9-299</u>	52.29
2	20		LS 2326-4S-180	<u>P.R. # 3-17-326</u>	5.20
3	48 Ea. KITS	606	IAC 1-768	<u>P.R. # 4-3-348</u>	152.64
4	20		REDAR 20S-1-12	<u>P.R. # 2-9-299</u>	308.80
5	1		913-2142-00	<u>P.R. # 11-17-212</u>	.42
6	6		913-0972-00	<u>P.R. 11-17-212</u>	15.12
7	6		917-1073-00	P.R. # 11-17-212	7.56
REMARKS					9035168

#542.03

STAT

4/16/59

DATE

4/16/59

DATE

4-20-59

DATE

SP-1917
#2

RECEIVED BY

SHIPPING NOTICE

★ G-E-SP-06501

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE	
1	12		255-0185-00	<u>P.R. # 11-17-262</u>	7.56
2	9		MS 21914-4	<u>P.R. # 1-2-276</u>	3.42
3	3		668-0254-00	<u>P.R. # 1-15-278</u>	12.24
4	500		FA 200-2	<u>P.R. # 2-17-306</u>	61.55
5	200		NAS 517-3-8	<u>P.R. # 3-2-317</u>	98.00
6	5		L 147 R.H. "B"	<u>P.R. # 3-12-323</u>	150.55
					<u>333.32</u>
REMARKS					

STAT

DATE

DATE

DATE

SP- 1917
2

SHIPPING NOTICE

* G-ESP-00524

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE	
1	11		931-6842-00	<u>P.R. # 11-17-242</u>	184.29
	(WITH PRICE CHANGE)				
2	1		Q 237	<u>P.R. # 2-7-299</u>	52.29
3	15		REDAR 173-1-11.5	<u>P.R. # 2-7-299</u>	245.55
					<u>\$ 302.13</u>
REMARKS					

STAT

DATE

DATE

DATE

SHIP-

9035696

1917

2

S-E-C-R-E-T

Voucher No. 1795

2 June 1959

MEMORANDUM FOR: Chief, Finance Division.

ATTENTION : Monetary Branch

SUBJECT : Disbursement by Treasury Check

1. It is kindly requested that a U. S. Treasury Check be drawn in favor of the company listed hereunder in the amount stated, which will be applicable to the contract or agreement shown. The contract number and invoice identification must appear on the check.

a. Check drawn in favor of:
b. Amount: \$12,075.44
c. Contract Number: SP-1917
d. Invoice Number: 3-12 (Supplemental)
e. Check to be dated: 5 June 1959

2. Pertinent documentation in connection with this classified transaction which has not been included in Comptrollers Instruction No. 32 (Notice 20-56, after approval by the DCI 15 December 1956), is on file in the Office of the Comptroller, DPD-DD/P.

3. The payment requested is based on progress made by the Contractor to date and should be processed against General Ledger Account No. 138, titled "Disbursements of Appropriated Funds Chargeable to Confidential Funds Allotments - Awaiting DCI Certification." The Allotment Symbol applicable to this request is X-0175-12-000 (07.2), and the amount is chargeable to General Ledger Account No. 600.1.

4. The check should be dated as stated in paragraph 1 and mailed in the attached self-addressed envelope. If no envelope is attached, the undersigned should be contacted on extension when payment is ready for disposition.

SIGNED

Authorized Certifying Officer

2 June 1959

PAID
29 JUN 5 1959
360,60

948148 JUN 5 59

S-E-C-R-E-T

S-E-C-R-E-T

Voucher No. 1793

2 June 1959

MEMORANDUM FOR: Chief, Finance Division

ATTENTION : Monetary Branch

SUBJECT : Disbursement by Treasury Check

1. It is kindly requested that a U. S. Treasury Check be drawn in favor of the company listed hereunder in the amount stated, which will be applicable to the contract or agreement shown. The contract number and invoice identification must appear on the check.

a. Check drawn in favor of:
 b. Amount: \$12,073.44
 c. Contract Number: SP-1917
 d. Invoice Number: 3-12 (Supplemental)
 e. Check to be dated: 2 June 1959

2. Pertinent documentation in connection with this classified transaction which has not been included in Comptrollers Instruction No. 32 (Notice 20-56, after approval by the DCI 15 December 1956), is on file in the Office of the Comptroller, DEP-DD/P.

3. The payment requested is based on progress made by the Contractor to date and should be processed against General Ledger Account No. 138, titled "Disbursements of Appropriated Funds Chargeable to Confidential Funds Allotments - Awaiting DCI Certification." The Allotment Symbol applicable to this request is X-0173-10-000 (07-9) and the amount is chargeable to General Ledger Account No. 600.1.

4. The check should be dated as stated in paragraph 1 and mailed in the attached self-addressed envelope. If no envelope is attached, the undersigned should be contacted on extension when payment is ready for disposition.

SIGNED

 Authorized Certifying Officer

2 June 1959

Dist:
 2 - Add
 1 - Contract SP-1917 (Posting)
 1 - Voucher
 HEB:en/2 June 1959

S-E-C-R-E-T

Standard Form No. 1034—Revised
Form prescribed by
Comptroller General, U. S.
September 7, 1950
(Gen. Reg. No. 51, Supp. No. 11)
(Amended February 20, 1952)

PU'IC VOUCHER FOR PURCHASES AND SERVICES OTHER THAN PERSONAL

D. O. Vou. No.

Bu. Vou. No.

U. S.
(Department, bureau, or establishment)

Voucher prepared at
(Give place and date)

THE UNITED STATES, Dr., Payee's Account No.

To Lockheed Aircraft Corporation
(Payee)

Burbank, California

(Address)

(City)

(State)

Page 1 of 1

PAID BY

No. and Date of Order	Date of Delivery or Service	ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary) Discount Terms Invoice No.	QUANTITY	UNIT PRICE		AMOUNT	
				Cost	Per	Dollars	Cts.
		3-12 (Supplemental)				12,895	44

PAYMENT:

Complete ☐Partial ☐Final ☐

Use continuation sheet(s) if necessary

Shipped from to Weight Government B/L No. Total 12,895 44

I certify that the above bill is correct and just and that payment has not been received.

(Payee must NOT use this space)

(Sign original only)

Differences

Date *Payee
(This certificate not required when a like certificate is made by payee on attached bill or bills)

Amount verified; correct for

(Signature or initials)

Per Title

Contract No. SP-1917 Date Req. No. Date Invoice Rec'd.

STAT Pursuant to authority vested in me, I certify that this account is correct and proper for

† Approved for \$

STAT By
Title

SIGN
ORIGINAL
ONLY

Title

Date

THE REVERSE OF THIS FORM MUST BE EXECUTED WHEN PURCHASES ARE MADE OR SERVICES SECURED WITHOUT WRITTEN AGREEMENT IN ANY FORM

ACCOUNTING CLASSIFICATION (Appropriation Symbol must be shown; other classification optional)

Paid by { Check No. dated 19.... for \$..... } on Treasurer of the United States in
Cash, \$....., on 19.... Payee favor of payee named above.

(Sign original only)

* When a voucher is signed or receipted in the name of a company or corporation, the name of the person writing the company or corporate name, as well as the capacity in which he signs, must appear. For example: "John Doe Company, per John Smith, Secretary", or "Treasurer", as the case may be.
† If the ability to certify and authority to approve are combined in one person, one signature only is necessary; otherwise the approving officer will sign on the line below "Approved for \$.....", and over his official title.

Per

Title

METHOD OF OR ABSENCE OF ADVERTISING

METHOD OF ADVERTISING

1. Advertising in newspapers Yes ☐ No ☐.
2. (a) Advertising by circular letters sent to _____ dealers.
- (b) And by notices posted in public places Yes ☐ No ☐.

(If notices were not posted in addition to advertising by circular letters sent to dealers, explanation of such omission must be made below.)

ABSENCE OF ADVERTISING

3. Without advertising, under an exigency of the service which existed prior to the order and would not admit of the delay incident to advertising.
4. Without advertising in accordance with _____
5. Without advertising, it being impracticable to secure competition because of _____

(Here state in detail the nature of the exigency or circumstances under which the securing of competition was impracticable under 3 and 4)

NOTE.—The above form "Method of or Absence of Advertising" is to be used when purchases are made or services secured under proper authority without written agreement in any form. In case of a written agreement (formal contract, proposal, and acceptance, or less formal agreement) Standard Form No. 1036—Revised should be used for abstracting the method of or absence of advertising and award of contract. (See General Regulations No. 51, as amended.)

PAGE 1 OF 2

PACKING
SHEET NO. 1917 027

CUSTOMER NO. 2

FORM 2371G

VIA:

MOTOR TRANSPORTATION

CONTRACT NO

SP-1917

SUPPLEMENT & CHG. ORDER

CUSTOMER'S ORDER NO.

PROC. DIR. OR REGI. NO.

SHIPMENT ORDER NO.

SHIPPED

TO: CUSTOMER'S WAREHOUSE

SECRET

OUR ORDER: 21-5617-7552

[illegible]

ITEM NO.	PART NO.	DESCRIPTION	QUAN. SHIPPED	QUAN. REC'D.	UNIT PRICE	AMOUNT
		SHIPMENT OF PURCHASED PARTS AND EQUIPMENT REQUESTED BY THE CUSTOMER				
	<u>P. R. NUMBER</u>	<u>CONTRACTOR'S EXHIBIT NO.</u>				
	7-1-127	114				\$2,545.31
	10-20-212	136				223.38
	10-1-202	171				147.45
	9-29-197	183				108.96
	12-8-253	188				327.00
	10-28-224	192				3,687.96
	11-4-232	198				1,103.30
	11-17-242	201				49.60
	11-4-232A	205				1,527.66
	12-1-250	207				342.20
	12-10-254	210				181.20
	12-14-258	214				127.30
	12-19-266	219				191.94
	12-22-268	220				918.03

SECRET

IF ANY ITEM(S) NOT PRICED. THIS DOCUMENT WILL BE REISSUED WHEN PRICE(S) AVAILABLE

IF ANY ITEM(S) NOT PRICED, THIS DOCUMENT WILL BE REISSUED WHEN PRICE(S) AVAILABLE

COMPANY INSPECTOR

GOVERNMENT INSPECTOR

DATE _____

OFFICE ADMINISTERING CONTRACT

INSPECTION OFFICE

GOV. DISTRIBUTION

CREDIT VOUCHER OR FILE NO.

SHIPMENT NO. ON CONTRACT

PARTIAL

FINAL

ACCOUNTABLE OFFICE WHEN DIFFERENT

I CERTIFY THAT THE ITEMS LISTED HEREIN HAVE BEEN INSPECTED BY ME OR UNDER MY SUPERVISION. THEY CONFORM TO CONTRACT, AND HAVE BEEN ACCEPTED, EXCEPT AS NOTED ON REVERSE HEREOF.

DATE

SIGNATURE OF AUTHORIZED GOV'T. REP.

<div style="text-align: center;"> PAYMENT OFFICE </div>	
--	--

DATE MATERIAL RECEIVED

CLASS • CODE

ACC'T. NO. - STORES ACC'T.

APPROPRIATION

I CERTIFY THAT I HAVE RECEIVED AND/OR ACCEPTED
THE ARTICLES SHOWN HEREIN (FOR USE ON CONTRACT
NO.:
EXCEPT AS NOTED ON REVERSE HEREOF.

DATE _____

SIGNATURE

DEBIT VOUCHER OR I. R. NO.

PACKAGE TALLY	51	52	53	54	55	56	57	58	59	60	61	62	63	64	65	66	67	68	69	70	71	72	73	74	75	76	77	78	79	80	81	82	83	84	85	86	87	88	89	90	91	92	93	94	95	96	97	98	99	100
---------------	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	-----

MATERIAL INSPECTION AND
RECEIVING REPORT
D D FORM 250
(MODIFIED)

IN SHELLEY SINKOVAT CORPORATION
CALIFORNIA DIVISION
BURBANK, CALIFORNIA

PAGE 21 OF 2

PACKING SHEET

CUSTOMER NO. 2

FORM 3371G

PACKING SHEET NO.
1917 027

CONTRACT NO

SP-1917

SUPPLEMENT & CHG. ORDER

CUSTOMER'S ORDER NO.

PROC. DIR. OR REQ. NO.

SHIPMENT ORDER NO.

VIA:

MOTOR TRANSPORTATION

BILL OF LADING NO.

DATE SHIPPED

CAR NO. & INITIAL

CAR SEAL NO.

SHIPPED

TO: CUSTOMER'S WAREHOUSE

SECRET

OUR ORDER: 21-5617-7552

LENGTH	WIDTH	HEIGHT	CROSS	YARD	NET	CUBIC FEET
						BOX OF BOX

ITEM NO.	PART NO.	DESCRIPTION	QUAN. SHIPPED	QUAN. REC'D.	UNIT PRICE	AMOUNT
25X1						
	<u>R. (Cont.)</u>	<u>EXHIBIT (Cont.)</u>				
	1-5-271	223			\$	615.90
	1-7-273	224				341.05
	1-9-276	226				89.04
	1-15-278	229				43.26
	1-20-281	231				59.04
	1-22-282	232				248.46
	2-10-300	240				17.40
					TOTAL	\$12,895.44
		REF. SHIPPERS 06113, 06138, 06142, 06183, 06194, 06200, 06202, 06205, 06206, 06207, 06214, 06220, 06242 AND 06243.				
		SHIPPED DURING THE MONTHS OF JANUARY AND FEBRUARY, 1959.				

SECRET

ANY ITEM(S) NOT PRICED. THIS DOCUMENT WILL BE REISSUED WHEN PRICE(S) AVAILABLE

COMPANY INSPECTOR		GOVERNMENT INSPECTOR		DATE
OFFICE ADDRESSING CONTRACT	INSPECTION OFFICE	GOV. DISTRIBUTION	CREDIT VOUCHER OR FILE NO.	
SHIPMENT NO. ON CONTRACT		PARTIAL		
SHIPMENT NO. ON CONTRACT		FINAL		
ACCOUNTABLE OFFICE WHEN DIFFERENT				

I CERTIFY THAT THE ITEMS LISTED HEREIN HAVE BEEN INSPECTED BY ME OR UNDER MY SUPERVISION. THEY CONFORM TO CONTRACT, AND HAVE BEEN ACCEPTED, EXCEPT AS NOTED ON REVERSE HEREOF.		DATE	SIGNATURE OF AUTHORIZED GOV'T. REP.	PAYMENT OFFICE
DATE MATERIAL RECEIVED	CLASS - CODE	ACC'T. NO. - STORES ACC'T.	APPROPRIATION	
I CERTIFY THAT I HAVE RECEIVED AND/OR ACCEPTED THE ARTICLES SHOWN HEREIN (FOR USE ON CONTRACT NO. EXCEPT AS NOTED ON REVERSE HEREOF.		DATE	SIGNATURE	DEBIT VOUCHER OR I. R. NO.
PACKAGE TALLY	51 52 53 54 55 56 57 58 59 60 61 62 63 64 65 66 67 68 69 70 71 72 73 74 75 76 77 78 79 80 81 82 83 84 85 86 87 88 89 90 91 92 93 94 95 96 97 98 99 100			

SHIPPING NOTICE

* G-B-SP-06242

ITEM	QUAN	ITEM NO.	PART NUMBER	DESCRIPTION	
1	1	384	F 21-2 L.H. "B"	P.R. # 11-4-232 A	
2	4	384	F 21-2 L.H. "B"	P.R. # 12-22-268	288.92
3	2	385	F 21-2 R.H. "B"	P.R. # 11-4-232 A	144.46
4	1	385	F 21-2 R.H. "B"	P.R. # 12-22-268	72.23
					<u>577.81</u>
REMARKS					

9028999

DATE

DATE

DATE

SP- 1917
#2

G-B-SP-06243

\$ 468.00
 89.04

 557.04

4029068

DATE _____

DATE _____

DATE _____


SP-1917
#2

[illegible]

SHIPPING NOTICE

*Carried
Copy out.*

★ G-B-SP-06113

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE
1	10	491	108136-5	<p>P R # 7-1-127</p> <p>NOTE: 9 EA: SHIPPED TO GEORGIA, 1 EA. RETAINED AT LAC FOR SP- 1919. <i>\$925.30</i></p> <p>NOTE: TO REPLACE ONE (1) USED ON #350, WHICH WAS NOT REPLACED BY DEPOT.</p> <p>RECEIVED </p> <p>DATE <i>1/23/59</i></p> <p>METHOD LEONARD BROS TRANSFER CO.</p> <p>BILL # LA 04785C</p> <p>DATE DEPARTURE 1-27-59</p> <p>DATE ARRIVAL 2-2-59</p>

SP-1917

1/23/59
DATE
1/23/59
DATE
3-3/59
DATE

SP-1917

SHIPPING NOTICE

* G-B-SP-06138

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE
1	4		R-145-30 (MA-5) W-16148 MA-5	<u>Purchase Request # 10-28-221</u> A.O.C.P. #387.96
REMARKS				

9027105

1/29/59
DATE1/29/59
DATE2-16-59
DATE

SP-1917

#2

SHIPPING NOTICE

☆ G-B-SP-06142

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE
1	1	464.2	114617-01	<u>P.R. # 7-1-127</u> <i>\$549.69</i>
REMARKS				

9026970

1/30/59
DATE

1/30/59
DATE

2-16-59
DATE

SP-1917
#2

SHIPPING NOTICE

G-B-SP-06183

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE	
1	4	497	1V7.3/8-3.70GPM	P.R. # 11-4-232A	\$ 81.04
2	7		F 8300-26	P.R. # 12-3-253	152.60
3	100		MS 21913 D4	P.R. # 1-5-271	12.00
					<u>\$ 245.64</u>
REMARKS					

STAT

2/6/59
DATE

2/6/59
DATE

2-16-59
DATE

SP- 1917
#2

SHIPPING NOTICE

★ G-B-SP- 06194

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE	
1	8	274.1	3801A	P.R. # 7-1-127	\$1070.32
2	15		A 7621	P.R. # 12-15-258	23.70
3	35		B 7633	P.R. # 12-15-258	103.60
					<u>1197.62</u>
REMARKS					9027561

STAT

DATE

DATE

SP-

1917
#2

SHIPPING NOTICE

* G-B-SF-06200

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE
1	25 GALS.	644	BROLITE (POLISHER CLAD)	<u>P.R. # 1-7-273</u> <i>#80.15</i>

STAT

9027414

2/11/59

DATE

3/1/59

DATE

2-18-59

DATE

SP-

1917:

2

SHIPPING NOTICE

★ G-B-SP-06202

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE	
1	2		Q 198-11 "E"	P.R. # 9-29-197	108.96
2	3		541-2293-004	P.R. # 10-1-202	147.45
3	3	401	CR 2795-E100B1	P.R. # 10-20-212	223.38
4	9	398	11351	P.R. # 11-4-232A	724.32
5	5		C-6A-1025-1 st	P.R. # 12-1-250	342.20
6	8		F 8300-26	P.R. # 12-8-253	174.40
7	21		640345-1	P.R. # 12-19-266	191.94
8	15		SCR 5-A1R4	P.R. # 1-7-273	8135.30
9	2		R 256-3	P.R. # 1-22-282	248.46
10	4	383	F 22 (PLA-70)	P.R. # 12-22-268	556.88
					<u>2853.29</u>
REMARKS					

9027407

DATE

DATE

DATE

SP- 1917
#2

SHIPPING NOTICE

* G-B-SF-06205

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE
1	5		365-62-425 SH <u>PRIORITY</u>	<u>I.R. # 2-10-300</u> 17.40

STAT

4026979

2/11/59

DATE

2/10/59

DATE

2-16-59

DATE

SP-

1917

#2

SHIPPING NOTICE

★ G-B-SP-06206

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE
1	15		F 304-6 "A" <u>PRIORITY</u>	<u>P.R. # 1-5-271</u> \$135.90

STAT

9026978

2/11/59

DATE

2/11/59

DATE

2-16-59

DATE

SP-

1917
~~1918~~
#2

SHIPPING NOTICE

* T-B-SP-06207

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE
1	1	384	<p>F 21-2 L.H. "B"</p> <p>A. O. C. P.</p> <p>SHIPPED DIRECT TO EDWARDS</p> <p>FOR PICK-UP BY C-124</p> <p>TAIL # 0015</p> <p>COMMANDER ALTON</p> <p>RECEIVED _____</p> <p>DATE _____</p>	<p>P.R. # 11-4-232A</p> <p><i>72123</i></p>
<p>REMARKS <i>A. O. C. P.</i> <i>9027342</i></p>				

STAT

Feb 12, 59
DATE

FEB 12, 59
DATE
24 Feb 59
DATE
5 2 59

SP-1917
#2

SHIPPING NOTICE

* G-3-SF-06214

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE	
1	3	384	F 21-2 L.H. "B"	<u>P.R. # 11-4-232A</u>	<i># 216.69</i>
2	3	385	F 21-2 R.H. "B"	<u>P.R. # 11-4-232A</u>	<i>216.69</i> <i># 433.38</i>
<u>PRIORITY</u>					
REMARKS					

4027106

2/13/59

DATE

2-13-59

DATE

2-16-59

DATE

SP-1917
2

SHIPPING NOTICE

* G-B-SP-06220

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE	
1	11	252.3	M 6001B-1A	P.R. # 11-4-232	\$1,103.20
2	15		220-1005-00	P.R. # 11-17-242	3.00
3	48		220-1103-00	P.R. # 11-17-242	11.52
4	24		240-0084-00	P.R. # 11-17-242	10.08
5	24		220-1274-00	P.R. # 11-17-242	5.52
6	8	(Min. PRICE CHARGE)	916-0125-00	P.R. # 11-17-242	6.96
7	12		931-6841-00	P.R. # 11-17-242	4.08
8	20		F 264-2 "A"	P.R. # 12-10-254	181.20
9	6		37 -2074-00	P.R. # 1-15-278	42.26
10	6		913-3011-00	P.R. # 11-17-242	2.64
11	100		A 7615	P.R. # 1-7-273	\$125.00
12	6		916-0593-00	P.R. # 11-17-242	2.64
13	2		913-0821-00	P.R. # 11-17-242	3.16
14	144	(72Fr.)	RUBBER SHOES FOR AL-6 LADDER.	P.R. # 1-20-281	59.04
					<u>1561.40</u>

REMARKS

9028809

2/17/59

DATE

2/10/59

DATE

5-2-59

DATE

SP- 1917
2

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Next 1 Page(s) In Document Denied

SECRET

Voucher No. 1688

18 May 1959

MEMORANDUM FOR: Chief, Finance Division

ATTENTION : Monetary Branch

SUBJECT : Disbursement by Treasury Check

1. It is kindly requested that a U. S. Treasury Check be drawn in favor of the company listed hereunder in the amount stated, which will be applicable to the contract or agreement shown. The contract number and invoice identification must appear on the check.

a. Check drawn in favor of:
b. Amount: \$12,179.74
c. Contract Number: SF-1917
d. Invoice Number: 3-12
e. Check to be dated: 21 May 1959

2. Pertinent documentation in connection with this classified transaction which has not been included in Comptrollers Instruction No. 30 (Notice 20-56, after approval by the DCI 15 December 1956), is on file in the Office of the Comptroller, DND-DD/P.

3. The payment requested is based on progress made by the Contractor to date and should be processed against General Ledger Account No. 185, titled "Disbursements of Appropriated Funds Chargeable to Confidential Funds Allotments - Awaiting DCI Certification." The Allotment Symbol applicable to this request is X-0175-10-000 (07.9), and the amount is chargeable to General Ledger Account No. 600.1.

4. The check should be dated as stated in paragraph 1 and mailed in the attached self-addressed envelope. If no envelope is attached, the undersigned should be contacted on extension when payment is ready for disposition.

SIGNED

Authorized Certifying Officer

18 May 1959

PAID
27,624.44
MAY 21 1959

945826 MAY 21 59

SECRET

~~SECRET~~

DPD-3269-59

May 18, 1959

Lockheed Aircraft Corporation
Burbank, California

REF: Contract SP-1917

Dear Hal,

Your invoice numbered 3-12 has been processed for payment in the amount of \$12,179.74 which is \$12,895.44 less than the amount billed.

We have suspended payment of the above amount pending receipt of DD Form 250, Number 27. With your letter of April 2, 1959 we received invoice 3-12 and DD Form 250's numbered 26, 28 and 29 only.

If you will submit DD Form 250 number 27, Hal, we will make a supplemental payment on invoice 3-12 for the amount deducted.

Very truly yours,

~~SECRET~~

Doug

Distribution:

- 2 - Add
- ~~1~~ - Contract SP-1917 (Fin)
- 1 - Contracting Officer
- 1 - Reading
- 1 - Chrono

HEB:en/18 May 1959

REF ID: A67271

Voucher No. 1688

18 May 1979

MEMORANDUM FOR: Chief, Finance Division

ATTENTION : Monetary Branch

SUBJECT : Disbursement by Treasury Check

1. It is kindly requested that a U. S. Treasury Check be drawn in favor of the company listed hereunder in the amount stated, which will be applicable to the contract or agreement shown. The contract number and invoice identification must appear on the check.

a. Check drawn in favor of: [REDACTED]
 b. Amount: \$12,179.74
 c. Contract Number: SP-1917
 d. Invoice Number: 3-12
 e. Check to be dated: 21 May 1979

2. Pertinent documentation in connection with this classified transaction which has not been included in Comptrollers Instruction No. 30 (Notice 20-56, after approval by the DCI 15 December 1956), is on file in the Office of the Comptroller, DFD-OP/P.

3. The payment requested is based on progress made by the Contractor to date and should be processed against General Ledger Account No. 431, titled "Disbursements of Appropriated Funds Chargeable to Confidential Funds Allotments - Awaiting DCI Certification." The Allotment Symbol applicable to this request is 1-0173-10-000 (07.9), and the amount is chargeable to General Ledger Account No. 600.1.

4. The check should be dated as stated in paragraph 1 and mailed in the attached self-addressed envelope. If no envelope is attached, the undersigned should be contacted on extension [REDACTED] when payment is ready for disposition.

SIGNED

Authorized Certifying Officer

18 May 1979

Dist:

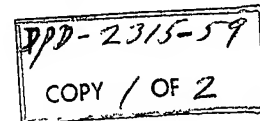
2 - Add

(1 - Contract SP-1917 (Post)

1 - Voucher

HEB:en/18 May 1959

REF ID: A67271



EB

April 2, 1959

Subject: CONTRACT SP-1917
CUSTOMER NO. 2

Dear Doug:

We are enclosing herewith our Invoice No. 3-12 covering deliveries in accordance with subject contract. Enclosed also are recap of shippers and receipted shippers for the following DD Form 250's:

1917 026
1917 028
1917 029

Very truly yours,

[Redacted signature box]

HAL

STAT

CC B. J. WILSON

Encl[#] 1
DPD-2315-59
COPY 1 OF 2

PACKING SHEET NO.

Page Denied

Next 2 Page(s) In Document Denied

SHIPPING NOTICE

★ G-B-SP- 06182

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE
1	2	231.1	126090-01	<u>P.R. # 4-8-78</u> \$5229.58
REMARKS				

2/6/59

DATE

1/6/59

DATE

1/6/59

DATE

SP- 1917
#2

SHIPPING NOTICE

* G-B-SF-06204

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE
1	24		240-0134-00	P.R. # 5-8-96 \$16.08
2	20		240-0171-00	P.R. # 5-8-96 6.00
<u>PRIORITY</u>				\$22.08
REMARKS				

9026980

2/11/59

DATE

2-11-59

DATE

2-16-59

DATE

SP-

1917

#2

SHIPPING NOTICE

* G-B-SP-06212

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE
1	12	3-11	278-0085-00	P.R. # 5-8-96 \$ 18.00
REMARKS				

9027408

2/12/59
DATE2/12/59
DATE2-18-59
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#2

SHIPPING NOTICE

* G-B-SF-06239

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE
1	1	225.1	39892	<u>F.R. # 5-14-102</u> <u>\$448.24</u>
REMARKS				

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2/25/59
DATE2/25/59
DATE3-3-59
DATE

4029070

SP-

1917

2

SHIPPING NOTICE



G-B-SP-06177

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE	
1 1.5	<u>2</u> 3 1		3/8 " - 343 3/8 " - 343 @ N/C <u>PRIORITY</u>	343 P.R. # 1-9-275	84 985.50
2	3	409.1	AN 3352-1	P.R. # 1-7-273	34.50
3	2	161	W-166 L.H.	P.R. # 11-4-232 A	328.90 \$1,348.90
REMARKS					

STAT

2/5/59

DATE

2/5/59

DATE

2-11-59

DATE

SP-

1917
#2

SHIPPING NOTICE

* G-E-SP- 06223

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE
1	6		NAS 501-7-31 A	<u>P.R. # 2-16-303</u> \$22.98
2	10		NAS 1108-46D	<u>P.R. # 2-16-303</u> 9.10
PRIORITY H.O.C.P.				<u>\$32.08</u>

STAT

2/17/59

DATE

2/16/59

DATE

2059

DATE

SP-

1917

#2

9027879

SHIPPING NOTICE

* G-B-SP-76227

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE
1	24		AAF 751-3	<u>E.E. # 2-16-303</u> M/c
2	6		LS 3981-4	<u>I.R. # 2-16-303</u> \$12.48
<p><u>A.O.C.P.</u> PRIORITY</p>				
<p>REMARKS <u>A O C P</u> 9027880</p>				

STAT

2/18/59
DATE2/18/59
DATE2-20-59
DATESP- 1917
#2

6

SHIPPING NOTICE



G-B-SP-06235

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE
1	15		FT-407 <u>A O C P</u>	<u>P.R. # 2-16-303</u> \$9.90

REMARKS

PRIORITY

9028824

- 2/24/59

DATE

2/24/59

DATE

3-2-59

DATE

SP- 1917

#2